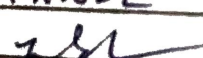


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		105		Date - site bills Register		15/9/22	
Company Name:		GVDC		Site:		Ganapathi	
Name of Contractor		M. Collette					
Nature of work		Painting work					
Work done		From Date		21/8/22		To Date	
						16/9/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Work on Lobby stair	582710	4.50	sqm	26221.95		
2.	Corridor flat						
3.	and kitchen etc	856.00	9.50	sqm	8132.00		
4.	2nd floor to 4th floor						
5.	Celli, villy, beam						
6.	Head Room						
7.	Lighting & R/W						
8.	Plaster Celli						
9.	villy						
10.							
11.	Total:				34353.95		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work Completed.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 15/9/2022		Date:			Date:		
Sign: 		Sign:			Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET										
Company Name:	GVDC								Approved by	
Project :	Genopolis									
Work Description :	Northlobby stair case painting work.									
Prepared By:	Sobhanbabu.									
Contractor Name:	M.Lalitha.									
Date:	15.09.2022									
5 NO.	Item Head	Flat Nos	Quantity	Units	Rate	Amount	Grand Total			
1	Northlobby stair case painting work.		5827.10	sft	4.50	26221.95				
	1st floor to 4th floor 2coats painting work.		856.00	sft	9.50	8132.00				
	stair case head room luppam and 2coats painting work.	ceiling walls								34353.95
	Note:- circular no-844(F)									
	Amount in words :- Thirty Four Thousand three hundred and fifty three Rupees only									
						Total				34353.95

Bill for consumables

M.Lalitha.
Nagaram.
Secunderabad.

Date:15.09.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: painting work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Northern lobby staircase 2coats painting work. Total amount =Rs.34,353=00 Work done from date : 25.08.2022 to 10.09.2022	Rs.6,870 =00

Amount in words :Six thousand eight hundred and seventy Rupees only .

Sign: _____

Bill for Equipment.

M.Lalitha.

Nagaram.

Secunderabad

Date: 15.09.2022

In favor of: Genopolis

Project / Site: GVDC

Location: Turkapally village.

Type of Work: Painting work.

Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Towards Northern lobby staircase 2coats painting work. Total amount =Rs.34,353=00 Work done from date : 25.08.2022 to 10.09.2022	Rs. 13,741=00

Amount in words :Thirteen thousand seven hundred and fourty one only .

Sign: _____

Bill for Labour charges

M I altha

Nagaram

Secunderabad

Date: 15 09 2022

In favor of: Genopolis

Project / Site: GVDC

Location: Turkapally village.

Type of Work: painting work

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Northern lobby staircase 2coats painting work. Total amount -Rs 34,353=00 Work done from date : 25.08.2022 to 10.09.2022	Rs-13,741=00

Amount in words : Thirteen thousand seven hundred and forty one Rupees only .

Sign: _____